

**General PTO Meeting**  
**May 4<sup>th</sup>, 2015**

**Attendance:**  
see attached.

**Principal's Report – Mrs. Roe**

Each classroom teacher is getting \$2,000 to help change classrooms to have more innovative learning/spaces

We currently do DRA and MAP testing but they don't meet requirement for the Read Act and bill 191. So in the new school year we are changing to I Ready.

Leadership committee is looking to add intervention blocks during the day, this helps with kids that cannot get here before school or after to participate in clubs and activities. Specifically looking to add band and orchestra during the day because high school is noticing a dip in participation.

Library is being taken out of specials schedule but we are adding technology, will have in EA in computer lab for basic computer skills, hoping to improve keyboarding skills in the students, also wanting to add an additional movement class, yoga, balance, project wild type grades. Only reason we qualify for PE time is because of recess, not necessarily because they have enough PE during the school day.

Larkspur elementary is opening enrollment to the Meadows, it is a small school so they are looking to up enrollment. They are going to have the bus stop here at Clear Sky

**Secretary's Report – Marina McFarren**

**Motion approve April meeting minutes Marina**

**Need to change \$7,500 to \$75,000**

**1st Andrea Brooks**

**2nd Lisa Riepe**

**All in favor**

**Treasurer Report – Lisa Beerbower**

As of today have \$40,075.12

Have \$4,000 outstanding in what was approved in teachers grants

This does not include auction and Boosterthon coming up

Last balance to statement of March 31 at \$44,738.17

**Motion to approve Lisa**

**1st Fran McBee**

**2nd Molly O'Reilly**

**All in favor**

**New Business – Fran McBee**

Power of 3 drawing for April: Danjiela Johns

Power of 3 thank you lunch coming June 1, invite going out soon.

Introduction of New Board.

Thank you Lisa Beerbower, Staci Weiblehous and Karin Kuritz for everything you have done on the board this year. We will miss you all!

Auction was successful we got \$3,400, still waiting for a few checks.

We have confirmed our end of year celebration of 3 jump houses, will have 50 min per grade level. We will have a sign up genius for parents to help out. This will allow a bit more time for teachers to pack up and do last minute end of year things.

Staff Appreciation started today. We did a Dr Seuss theme, decorated the teachers lounge and front office, had a Pink Yink Ink Drink breakfast this morning, and will have a boxed lunch for all staff tomorrow.

Bronco banner - Town wants each school to create a banner, will be getting with Ms. Goodwill to organize.

DCEF will start to charge us to cover their fees. 1.5% fee from our revenues. Minimum of \$250 with a cap of \$2,500. PTO has decided to stay with the foundation and pay the fee for coverage of everything that they take care of for us but we are still looking into possibly going on our own.

Meeting dates: should we maintain the first Monday of every month, should we change? We will be asking in end of year survey

Boosterthon info going out this week in Thursday folder. Community is the theme this year.

Yearbook deadline is midnight tonight. They will be delivered last day of school.

Looking into having a Baskin Robbins teacher scoop night. Only one available date going to check with teachers to see if they are available and can schedule.

**Thank you everyone for a wonderful year!**  
**Muffins with mom Monday 11th. 8:15 please RSVP**

**Attendance:**

Gretchen Ptacek  
Dana Parrish  
Molly O'Reilly  
Jennifer Batta  
Erika Milligan  
Danijela Johns  
Andrea Brooks  
Stacy Miller

## May 4, 2015 PTO Meeting Treasurer Report

### 2014-2015 YTD CSE PTO Account Activity

**Balance**      **Income**      **Expense**

#### April 2015

Beginning Balance	\$ 44,738.17		
Busy Ave, LLC (expense for 6th grade outdoor ed sweatshirts)			\$ 923.15
Deposit: 1 check for additional sweatshirt sale for 6th grade outdoor ed (\$30.00); 1 check from Picaboo for yearbook mark-up payable reimbursement (\$20.42)		\$ 50.42	
Erin Kiyan p-card (Dinner for parent / teacher conferences)			\$ 660.00
King Soopers Rewards		\$ 292.50	
Erin Kiyan p-card (School Assembly- Phamaly Theater Co. presentation of 3 shows of Rapunzel on 2/19/15)			\$ 800.00
Deposit: 1 check for Kid's Night Out proceeds (\$100); 1 check for 6th Grade that PTO acted as clearing house for (\$25 from Petty Cash paid out)		\$ 125.00	
Petty Cash Reimbursement: \$65.82 from Dollar Tree for silly string & ponchos to wrap up ABC fundraising assembly; \$50 from Wal-Mart and \$50 from Michaels to buy 4 gift cards for teacher appreciation gifts (\$25 each gift card)			\$ 165.82
Teacher Grant Round 2- iPad App Upgrades for Reading Recovery			\$ 100.00
Teacher Grant Round 2- Container Store (Chromebook storage)			\$ 1,386.00
<b>TOTAL April Activity</b>		<b>\$ 467.92</b>	<b>\$ 4,034.97</b>
<b>Ending April Balance</b>	<b>\$ 41,171.12</b>		

#### May 2015

Beginning Balance	\$ 41,171.12		
Erin Kiyan p-card (Scholarships and sweatshirts for 6th Grade Outdoor Ed)			\$ 1,096.00
<b>TOTAL May Activity</b>		<b>\$ -</b>	<b>\$ 1,096.00</b>
<b>Ending Current Balance</b>	<b>\$ 40,075.12</b>		

\*Last DCEF (Douglas County Educational Foundation) statement through March 31, 2015 balanced at \$44,738.17